

Ship-to:

CHILALF
Shoprite Liquor shop Bizana 2 1815
SHOPRITE SUPERMARKETS (PTY) LTD
23 Main Street & Hope Str, Bizana
Upper Main & Hope Street, Bizana
4800



ESTABLISHED 1910

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Sulder Park 7646
Telephone: 021 - 8073911

Req. No. : 2012/018792/07

FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwmv.co.za

Customer Order Date:
18.04.2024
Customer Order Number:
1150060829
KWV Order Number:
110915443
Loading Status:
Gross Weight : 22.670Kg

Document Type:
TAX INVOICE

Document No: 004108540202

Document Date: 22.04.2024

Delivery date: 22.04.2024

Page: 1 of 5

1000 JOURNAL OF CLIMATE

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
ITEMS NOT SUPPLIED:												
901408	7000252946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough	stock					
901406	7000252945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough	stock					
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough	stock					
901395	7000252956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901433	700025296	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2	Not enough	stock					

Liquor Runner's Duban
Signed: DEEPIKA

~~Liquor Runners Durban~~
~~Signed: DEEMED~~

LSR BIZANA 2 (018158)
600383 22-04-

CONTENT NOT CHECKED

SIGNATURE ~~THOMAS J. CRANO~~ IS QUOTED

DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked		LD - Late Delivery
NOD - Not Ordered		NS - Not scanning	IDP - Incorrect Delivery - picking		DP - Damaged Product
Delivered by	Received in good order	Depot signature	Payment Terms:		Bank Name: Address:

Received in good order

Depot Signature

Payment Terms:

Bank Note-4121

Liquor Runner Durban

on behalf of Customer

FOR RECEIPT FROM CUSTOMER

End next day before 25th

MAHOGANY RIDGE

Name: _____

Name: _____

Currency: ZAR

WESTMEAD

Date:

Date:

NAME: Warshaw Investments (Pty) Ltd
Bank:

Acc: 6300 328 6845
Branch: 250655